

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Supply of Stationery Items for the use of
Public Enterprises Department – Expenditure of Rs.50,159/- – Sanctioned –
Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 20

Dated: 16-03-2015

Read the following

- 1) Govt.Lr.No.22/OP/A2/2014-2,PE(OP)Dept.,dated:05.02.2014.
- 2) From M/s Sadhguru Trading & Services, Hyderabad. Bill No.
STS/SL/351/14, dated.11-03-2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 50,159/- (Rupees Fifty Thousand one Hundred and Fifty Nine only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of Stationary items for the official use of Public Enterprises Department under Non-Plan Budget for the year 2014-2015.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s. Sadhguru Trading & Services, Hyderabad. The Account Number of the agency is 0128073000001439, The South Indian Bank Ltd, Abids Branch, IFSC Code SIBL0000128

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI MISRA

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Dy.PAO, A.P. Secretariat, Hyderabad.

Copy to:-

The M/s Sadhguru Trading & Services, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER